GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. Praja Vydyasala Multi Speciality Hospital, Guntur, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 61 Dated: 09-01-2019

Read:

From M/s. Praja Vydyasala Multi Speciality Hospital, Guntur Letter dated Nill and 06 other letter along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Praja Vydyasala Multi Speciality Hospital, Guntur. After careful examination of the matter, Government have issued the LOCs to M/s.Praja Vydyasala Multi Speciality Hospital, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt. Meda Mangamma, W/o: Musalaiah, Kondamanjuluru, Prakasham.	83647/CMO/L/2018 Dt:29-05-2018 40,920/-	73,941/-	40,920/-	4,092/-	36,828/-
2	Smt. Kalava Kolanu Venkata Lakshmi W/o:Arjunarao, Chandramoulinagar 4th Line, Guntur.	95342/CMO/L/2018 Dt:27-07-2018 36,920/-	72,722/-	36,920/-	3,692/-	33,228/-
3	Smt. Pallamalli Poleramma, W/o:Srinivasarao Boyinavari palem, Prakasham.	93229/CMO/L/2018 Dt:27-07-2018 34,910/-	70,051/-	34,910/-	3,491/-	31,419/-
4	Smt.Shaik Sarthaz Bi, W/o:Abdulmunaf, Peda Palakaluru, Guntur.	90915/CMO/L/2018 Dt:23-07-2018 40,000/-	40,000/-	40,000/-	4,000/-	36,000/-
5	Smt.Puthankudail Anusha, W/o:Puthankudail Prakash, 11th Ward, Guntur.	91682/CMO/L/2018 Dt:23-07-2018 36,920/-	70,640/-	36,920/-	3,692/-	33,228/-
6	Smt. Nagandla Kumari, W/o:Rayappa, Uppalapadu, Guntur.	84828/CMO/L/2018 Dt:25-06-2018 30,920/-	73,222/-	30,920/-	3,092/-	27,828/-
7	Smt. Gunturu Surekha, W/o: Prakash Nallapadu, Guntur.	81745/CMO/L/2018 Dt:08-06-2018 40,920/-	71,868/-	40,920/-	4,092/-	36,828/-
TOTAL AMOUNT		2,61,510/-	**4,72,444/-**	**2,61,510/-**	**26,151/-**	**2,35,359/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 26,151/- (Rupees Twenty Six Thousand One Hundred and Fifty One Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.2,35,359/- (Rupees Two Lakh Thirty Five Thousand Three Hundred and Fifty Nine Only) through NEFT system to M/s. Praja Vydya Sala A/C.No.110811100000894 in Andhra Bank, JKC College Branch, Guntur, IFSC CODE:ANDB0001108, PAN NO: AGZPS2497Q.

3. The Director, M/s. Praja Vydyasala Multi Speciality Hospital, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Praja Vydyasala Multi Speciality Hospital, Guntur.
Copy to:
The Collector & District Magistrate, Guntur District.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER